



Manager: Alison Snyder

Business Purpose: B18 occupied bath tile replacement

Is this a Credit/Return: No

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$179.46

Card Purchase Date: Nov-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Manually enter Split	\$179.46	b18	60103	Bath Upgrade Supplies	B18 occ bath tile replacement	\$100.46
Park at Westminster	Manually enter Split	\$179.46	b18	60116	Equipment Purchases	Air mover	\$79.00



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650 EASTON RD. WARRINGTON, PA 18976
STORE MGR-CONNOR UCHORSKI 215-401-0189
4143 00004 01638 11/20/19 02:38 PM
CASHIER LAUREN

875333001204 VP-25 BLUE -A-C- 79.00
8-AIR VP-25 140MP AIR POWER BLUE
697285604251 12 SKB MTR -A-
12" SET 1/2 SB X 3/4 FIP LINE

2010.21 20.42
010305000002 SPONGE 3PK -A- 6.95
GEP ALL PURPOSE SPONGE (3PK) - WINGS
014045524779 1402MAP -A- 11.98
BERNZOMATIC 19.10Z MAP-PRO CYLINDER
010189302805 SPEED SET -A-
SPEEDSET MORTAR GRAY 25LB

2017.97 35.94
747583009395 BEIGE M4X36 -A- 16.98
4X36 T BOTTOCHNO DBL BVL P THRESHOLD

SUBTOTAL 169.30
SALES TAX 10.16
TOTAL \$179.46

XXXXXXXXXXXX0119 HOME DEPOT
AUTH CODE 020794/9043002 USD\$ 179.46
TA

PARK AT WESTMINSTER
STEEVER WILLIAM
AID XXXXXXXXXX04999908400305 THD PLCC PROX

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